

Exhibit 7

INVOICES FOR WHICH PROOF OF DELIVERY IS UNAVAILABLE (14 INVOICES)										
Inv. No.	Invoice Date	Order Date	Delphi Purchase Order No.	Shipped From	Product No.	Product Description	Quantity Shipped	Invoice Price @ unit	Invoice Price	
040661°	05/18/05	08/28/00		Credit Adjustment Invoice (unapplied portion)						\$ 427.14
309336	04/21/05	04/21/05	PM-1002	Lagrange, GA	6603/96326		426/ 3	\$22.13/ \$67.20	\$10,001.97	
315923	05/02/05	04/21/05	Additional Freight Charges : Re-delivery of items billed on invoice #309336							\$ 263.26
436138	03/18/05	03/17/05	450094917	LaGrange, GA	PR10154132	315d 56 x 56 Silicone	166	\$ 4.84	\$ 803.44	
876906	11/24/04	11/24/04	450079877	LaGrange, GA	PR10127364	Hyundai OM	20°	\$21.69	\$ 433.80	
896780°	7/16/03	06/16/03	IVS60583	Winfield, TN°	...809000	GMT 295	25°	\$14.38	\$ 359.50	
954505*	06/03/05	04/29/05	5405806703009555	LaGrange, GA		GMT 360	20°	\$25.00	\$ 500.00	
954532*	06/03/05	05/05/05	450102232	LaGrange, GA	PR10164391	GMT360	8°	\$25.00	\$ 200.00	
968427	02/27/04	06/16/03	550022079	Winfield, TN°		GMT 191 cushion trab	100	\$15.05	\$ 1,505.00	
969539	03/02/04	06/16/03	550022079	Winfield, TN°		GMT 191 cushion trab	300	\$15.05	\$ 4,515.00	
969859	03/03/04	06/16/03	550022079	Winfield, TN°		GMT 295 cushion - woven	200	\$12.30	\$ 2,460.00	
969975	03/03/04	06/16/03	550022079	Winfield, TN°		GMT 295 cushion - woven	480	\$12.30	\$ 5,904.00	
970491	03/05/04	06/16/03	550022079	Winfield, TN°		GMT 295 cushion- woven	76°	\$12.30	\$ 934.80	
970914*	07/18/05	08/17/05	5405806703009555	LaGrange, GA		GMT370/305	40°	\$25.00	\$ 1,000.00	

° Adjustment Invoice is for \$6,581.79, only \$427.14 remains unapplied from reversal of prior credits and is included in schedule annexed to Proof of Claim

* Invoiced under the name of American Bag Corporation

□ Invoice appears to be out of sequence

° appears to be purchase of samples

* Winfield Tennessee plant closed in March 2004

\$29,307.91

\$29,307.91

OLD TO THE ACCOUNT OF

DELPHI RIMIR,S.A. DE C.V.

PO BOX 5897

BROWNSVILLE TX 78523 5897

ROUTING

SHIP TO CONSIGNEE DESTINATION

DELPHI RIMIR,S.A. DE C.V.

PO BOX 5897

BROWNSVILLE TX 78523 5897

DELIVERY POINT

CUSTOMER ORDERING/P.O.										ORDER NUMBER	ORDER DATE
CUSTOMER DEPARTMENT										ZZBWZ00	08/28/01
PRODUCT I.D.										1 NET 1	
STYLE	PAT	COLOR	FIN	PCF	PC	NUMBER	BATCH	FIN. MILL		0YARDS	8 PRICE AMOUNT
INVOICE TO APPLY TO											
12273630000003505000	10	40	000000					892378 05/24/01		0	00000 178095
INVOICE TO APPLY TO											
12275720000002058000	10	15	000000					893879 08/30/01		0	00000 2992
INVOICE TO APPLY TO											
12273630000003505000	10	40	000000					899031 09/18/01		0	00000 477090
SUB TOTAL										0	0 658175

IF YOU HAVE ANY QUESTIONS ABOUT THIS DOCUMENT

PLEASE CALL CUSTOMER SERVICE @ 1-706-880-58

REVERSE PREVIOUSLY ISSUED CREDIT

CREDIT NUMBERS #087463 \$4650.00

#087460 \$1780.95

#087700 \$ 150.82

INTERNAL

6.0% ANTICIPATION PER ANNUM AS ALLOWED BY TERMS BELOW.

**BUYER SHALL PAY SERVICE CHARGES ON OVERDUE BILLS AT THE RATE OF 7.5% PER ANNUM

SAID AMOUNT NOT TO EXCEED THAT ALLOWABLE BY APPLICABLE LAW

FABRIC AS RECORDED ON THIS DOCUMENT CONFORMS TO FEDERAL MOTOR VEHICLE SAFETY

STANDARD 302, FLAMMABILITY OF INTERIOR MATERIALS. THIS FABRIC, LIKE MOST, IS

FLAMMABLE AND WILL BURN. USE CAUTION NEAR SOURCES OF HEAT OR FLAME. SUBSEQUENT

FINISHING TREATMENT, OR USE IN COMPOSITE STRUCTURES, CAN ADVERSELY AFFECT THE

FABRIC'S FLAMMABILITY CHARACTERISTICS. THIS FABRIC IS NOT FOR USE IN APPAREL.

MILLIKEN MAKES NO STATEMENT REGARDING COMPLIANCE WITH ANY OTHER FLAMMABILITY

REGULATIONS.

TOTAL BILLED QTY.	REMIT TO:	TERMS: NET 30 DAYS	TOTAL INVOICE AMOUNT
TOTAL PACKAGES 3	P. O. BOX 843234		658175
SHIPPING WEIGHT	DALLAS, TX 75284-3234		
3/L NO.		PAYABLE IN U.S. DOLLARS FROM INVOICE DATE	

IT IS HEREBY CERTIFIED THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTION 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT AS AMENDED AND ALL REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF.

CUSTOMER NO.

BUS. PCL

PC2

PC2

SALASHOU

TH

LOC.

DEST.

UNIT

MC

319200280000092

9915506

689800

0901

PAGE 1 OF 1

322

440610410

R417042

05-44481-rdd

Doc 8997-1

Milliken & Company

8/09/07 15:53:34

Exhibit 7

CUSTOMER NUMBER		
005253	00	8000



CARPETS-COMM MKT. US

REMIT TO: PLEASE SHOW OUR INVOICE NO. ON REMITTANCE

PO BOX 7247-8959

PHILADELPHIA PA 191700000

INVOICE NUMBER	DATE	PAGE
309336	042105	1

INVOICE

SHIP AND BILL

SOLD TO THE ACCOUNT OF

SHIP TO CONSIGNED DESTINATION

DELPHI AUTOMOTIVE SYSTEMS
WORLD HEADQUARTERS

DELPHI AUTOMOTIVE SYSTEMS

5725 DELPHI DRIVE
TROY

MI 48098

ATTN:LISA KERSZULIS 248-813-1407
5725 DELPHI DRIVE
TROY MI 48098

ROUTING

JEVIC TRANS

FREIGHT PRIVILEGE

DELIVERY POINT

LAGRANGE, GEORGIA

PREPAY AND ADD FREIGHT TO INVOICE

CUSTOMER CODING	MQ NBR	CUST. PURCH. ORDER NO.	MILLIKEN ORDER NUMBER
LISA KERSZULIS	052525	PM-1002	05104217428

PATTERN NAME NUMBER	COLOR NAME NUMBER	GRD	DYE LOT	WIDTH FT IN	LENGTH FT IN	NBR ITEMS	TOTAL QTY	UNIT PRICE	AMOUNT
COIR COLL 6603	TURNING TIN 326	S15	96326	36	36	428	428.00	22.13	9,471.64
S/M LISA KERSZULIS (96326)* ORDERE 428YDS *									
MOD ADH 4GAL 0574	MOD ADH 4GAL 1	S10	05022	1 2	11	3		67.20	201.60
* ORDERE ADHEISVE *									
INVOICE PRODUCT TOTAL						431	428.00		

PLS NO DEDUCTIONS - PHONE 800-528-8453 TILE/BROADLOOM ORDERS SUBJECT TO OVERRUN.

BUYER SHALL PAY SERVICE CHARGES ON OVERDUE BILLS AT THE RATE OF 7.2% PER ANNUM,
SAID AMOUNT NOT TO EXCEED THAT ALLOWABLE BY APPLICABLE LAW.

ANTICIPATION ALLOWED AT 5.8 PER CENT PER ANNUM PER TERMS BELOW

REMARKS:	TERMS: PAYABLE IN NEW YORK FUNDS	MERCHANDISE	FREIGHT	SALES TAX	OTHER	INVOICE TOTAL
COMPLETES ORDER	NET 30 DAYS	9,673.24	328.73	.00	.00	10,001.97
SHIPPING WGT.: 3686LBS	B/L NO.: 971579					

THIS SALE IS SUBJECT TO ALL TERMS AND CONDITIONS
ON THIS AND THE REVERSE SIDE HEREOF, INCLUDING THE
PROVISIONS FOR ARBITRATION OF ALL DISPUTES,
EXCLUSION OF WARRANTIES, AND SELLER'S SECURITY
INTEREST IN BILL AND HOLD GOODS, ALL OF WHICH ARE
ACCEPTED BY BUYER AND SUPERSEDE BUYER'S ORDER
FORM, IF ANY.

STORE NUMBER	VENDOR NUMBER	EVENT	DEPT. OR DIV.	SALESMAN NAME	CUSTOMER SERVICE REP.	CUSTOMER SALESMAN	TAX	BUS
00008000				LELEK	TAMMY PHILLIP		3159	202

ENVA 03/01/2002

R417042

05-44481-rdd

Dec 8997-1

Milliken & Company

18/09/07 15:53:34

Exhibit 7

DATE

PAGE

CUSTOMER NUMBER

005253 00 8000

MILLIKEN

CARPETS-COMM MKT. US

REMIT TO: PLEASE SHOW OUR INVOICE NO. ON REMITTANCE

PO BOX 7247-8959

PHILADELPHIA PA 191700000

NUMBER

315923

050205

1

DEBIT MEMORANDUM

INVOICE

SOLD TO THE ACCOUNT OF

DELPHI AUTOMOTIVE SYSTEMS

WORLD HEADQUARTERS

5725 DELPHI DRIVE

TROY

MI 48098

SHIP TO CONSIGNED DESTINATION

DELPHI AUTOMOTIVE SYSTEMS

5725 DELPHI DRIVE

TROY

MI 48098

ROUTING

FREIGHT PRIVILEGE

DELIVERY POINT

CUSTOMER CODING						CUST. PURCH. ORDER NO. PM 1002		MILLIKEN ORDER NUMBER 05104217428	
PATTERN NAME NUMBER	COLOR NAME NUMBER	GRD	DYE LOT	WIDTH FT IN	LENGTH FT IN	NBR ITEMS	TOTAL QTY	UNIT PRICE	AMOUNT
CLAIM NUMBER IS 05050216270790 INV# 309336 FREIGHT ADDITION REDILVERY N LIFT GATE CHARGES 92-52 RC FREIGHT REDILVERY N LIFT GATE				CLAIM TRACKING NUMBER IS					263.26
REMARKS:		TERMS: PAYABLE IN NEW YORK FUNDS NET 30 DAYS		MERCHANDISE		FREIGHT	SALES TAX	OTHER	INVOICE TOTAL
COMPLETES ORDER				.00		.00	.00	263.26	263.26
SHIPPING WGT.:		B/L NO.: 162707 06		THIS SALE IS SUBJECT TO ALL TERMS AND CONDITIONS ON THIS AND THE REVERSE SIDE HEREOF, INCLUDING THE PROVISIONS FOR ARBITRATION OF ALL DISPUTES, EXCLUSION OF WARRANTIES, AND SELLER'S SECURITY INTEREST IN BILL AND HOLD GOODS, ALL OF WHICH ARE ACCEPTED BY BUYER AND SUPERSEDE BUYER'S ORDER FORM, IF ANY.					
STORE NUMBER	VENDOR NUMBER	EVENT	DEPT. OR DIV.	SALESMAN NAME	CUSTOMER SERVICE REP.	CUSTOMER SALESMAN	TAX	BUS	
00008000				LELEK			3159	202	

INVOICE

05-44481-rdd Doc 8997-10

Filed 08/09/07

Entered 06/09/07

15:53:34 Exhibit 7

051805

1045 Sixth Avenue - New York, N.Y. 10018-9998
D-U-N-S 201-7440 TAX ID # 51-0105342

MILLIKEN

INVOICE TYPE

BILL AND SHIP

01

SEE REMIT TO ADDRESS BELOW

SOLD TO THE ACCOUNT OF

SHIP TO CONSIGNEE DESTINATION

DELPHI ELECTRONICS & SAFETY
PO BOX 9005
KOKOMO IN 46904-9005DELPHI MEXICO TECH CENTER
A/C DELPHI ELECTRONICS & SAFETY
48 WALTER JONES BLVD BLDG B DOCK 87
EL PASO TX 79906ROUTING
YELLOW FRTDELIVERY POINT
LAGRANGE GANUMBER CONTENT
.00% NYLON

CUSTOMER CODING/P.O. 450094917 CUSTOMER DEPARTMENT CF32300 031705

PRODUCT I.D.	GR	PKG/PACKGE	GROSS 1	NET 1	PRICE	AMOUNT
STYLE PAT COLOR FIN LCP DE	SE	NUMBER BATCH	LYDS. 8	LYDS. 8		
315D 56X56 SILICONE						
312285630	3505 210	159761984830	1800	1660	4840	80344

SHIP 3-18/PO 450094917

CARRIER, SEND FREIGHT BILLS TO:

DELPHI INT. SYSTEMS VANDALIA ENGINEERING CENTER - 39003

C/O COR PAY P. O. BOX 9115 NORWOODS, MA 02062-9115

FREIGHT STATUS: PREPAID-3RD

PRODUCT STATUS	ORIGINAL	TOTAL	THIS	BALANCE
		BILLED	SHIPMENT	
312285630	3505 210	166	166	

IF YOU HAVE ANY QUESTIONS ABOUT THIS DOCUMENT
PLEASE CALL CUSTOMER SERVICE @ 1-706-880-5841.
BUSINESS - 0920No
back-up

***** 5.5% ANTICIPATION PER ANNUM AS ALLOWED BY TERMS BELOW. *****
 ***** BUYER SHALL PAY SERVICE CHARGES ON OVERDUE BILLS AT THE RATE OF *****
 ***** 6.9% PER ANNUM, SAID AMOUNT NOT TO EXCEED THAT ALLOWABLE BY *****
 ***** APPLICABLE LAW. *****

FABRIC AS RECORDED ON THIS DOCUMENT CONFORMS TO FEDERAL MOTOR VEHICLE SAFETY
STANDARD 302, FLAMMABILITY OF INTERIOR MATERIALS. THIS FABRIC, LIKE MOST, IS
FLAMMABLE AND WILL BURN. USE CAUTION NEAR SOURCES OF HEAT OR FLAME. SUBSEQUENT
FINISHING TREATMENT, OR USE IN COMPOSITE STRUCTURES, CAN ADVERSELY AFFECT THE
FABRIC'S FLAMMABILITY CHARACTERISTICS. THIS FABRIC IS NOT FOR USE IN APPAREL.
MILLIKEN MAKES NO STATEMENT REGARDING COMPLIANCE WITH ANY OTHER FLAMMABILITY
REGULATIONS.

TOTAL BILLED QTY.	166	REMIT TO:	TERMS: NET 30 DAYS	TOTAL INVOICE AMOUNT	80344
TOTAL PACKAGES	1	P. O. BOX 843234			
SHIPPING WEIGHT	117	DALLAS, TX 75284-3234			
3/L NO.	662548		PAYABLE IN U.S. DOLLARS FROM INVOICE DATE		

IT IS HEREBY CERTIFIED THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTION 9, 7 AND 13 OF THE FAIR LABOR
STANDARDS ACT AS AMENDED AND ALL REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF.REMIT ABOVE AMOUNT TO ADDRESS SHOWN IN REMIT TO
BOX AT BOTTOM OF INVOICE USING TERMS AS SPECIFIED

CUSTOMER NO.	BUS. PC1	PC2	PC3	PC4	PC5	PC6	PC7	PC8	PC9	PC10	PC11	PC12	PC13	PC14	PC15	PC16	PC17	PC18	PC19	PC20	PC21	PC22	PC23	PC24	PC25	PC26	PC27	PC28	PC29	PC30	PC31	PC32	PC33	PC34	PC35	PC36	PC37	PC38	PC39	PC40	PC41	PC42	PC43	PC44	PC45	PC46	PC47	PC48	PC49	PC50	PC51	PC52	PC53	PC54	PC55	PC56	PC57	PC58	PC59	PC60	PC61	PC62	PC63	PC64	PC65	PC66	PC67	PC68	PC69	PC70	PC71	PC72	PC73	PC74	PC75	PC76	PC77	PC78	PC79	PC80	PC81	PC82	PC83	PC84	PC85	PC86	PC87	PC88	PC89	PC90	PC91	PC92	PC93	PC94	PC95	PC96	PC97	PC98	PC99	PC100
005253060009092	27	099510671169690000009	KAREN O. STURKIE	322	11 441410980																																																																																															

SEE REMIT TO ADDRESS BELOW

OLD TO THE ACCOUNT OF

SHIP TO CONSIGNED DESTINATION

DELPHI ELECTRONICS & SAFETY
PO BOX 9005
KOKOMO IN 46904-9005

DELPHI MEXICO TECH CENTER
A/C DELPHI ELECTRONICS & SAFETY
48 WALTER JONES BLVD BLDG B DOCK 87
EL PASO TX 79906

ROUTING
FEDERAL EXPRESS

DELIVERY POINT
LAGRANGE GA

NUMBER CONTENT
00% NYLON

CUSTOMER CODING/P.O.										CUSTOMER DEPARTMENT		NUMBER	DATE
4500 79877												CF17500	11/24/04
PRODUCT I.D.				GR	PKG/PACKGE	CUSTOMER	PACK				EACH	PRICE	AMOUNT
STYLE	PAT	COLOR	FIN	RDE	SEONUMBER	PKG NO.	PLANT						
HYUNDIA CM DELPHI								CUST CODING	PR10127364000010				
937874342		7384	1010		1582002	5085000	210				20	21690	43380
SAME DAY TO SHIP 11-24													00
FREIGHT PREPAID													
ATTN: SERGIO CARO													
REVISION #2 HYUNDIA CM OPW													
PRODUCT STATUS					ORIGINAL		TOTAL		FREIGHT STATUS: PREPAID				
937874342							20		THIS SHIPMENT		BALANCE		
SALESPERSON -					HOUSE SALES								
No back-up													
**** 5.0% ANTICIPATION PER ANNUM AS ALLOWED BY TERMS BELOW. ****													
**** BUYER SHALL PAY SERVICE CHARGES ON OVERDUE BILLS AT THE RATE OF ****													
**** 6.3% PER ANNUM, SAID AMOUNT NOT TO EXCEED THAT ALLOWABLE BY ****													
**** APPLICABLE LAW. ****													
FABRIC AS RECORDED ON THIS DOCUMENT CONFORMS TO FEDERAL MOTOR VEHICLE SAFETY													
STANDARD 302, FLAMMABILITY OF INTERIOR MATERIALS. THIS FABRIC, LIKE MOST, IS													
FLAMMABLE AND WILL BURN. USE CAUTION NEAR SOURCES OF HEAT OR FLAME. SUBSEQUENT													
FINISHING TREATMENT, OR USE IN COMPOSITE STRUCTURES, CAN ADVERSELY AFFECT THE													
FABRIC'S FLAMMABILITY CHARACTERISTICS. THIS FABRIC IS NOT FOR USE IN APPAREL.													
MILLIKEN MAKES NO STATEMENT REGARDING COMPLIANCE WITH ANY OTHER FLAMMABILITY													
REGULATIONS.													

TOTAL BILLED QTY.	20	REMIT TO:	PLEASE SHOW OUR INVOICE NO. OF REMITTANCE	TERMS: NET 30 DAYS	TOTAL INVOICE AMOUNT	43380
TOTAL PACKAGES	1	P. O. BOX 843234				
SHIPPING WEIGHT	25	DALLAS, TX 75284-3234				
3/L NO.	578190			PAYABLE IN U.S. DOLLARS FROM INVOICE DATE		
IT IS HEREBY CERTIFIED THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTION 6, 7 AND 18 OF THE PAIR LABOR STANDARDS ACT AS AMENDED AND ALL REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF.						RIGHT ABOVE AMOUNT TO ADDRESS SHOWN IN BODY TO BOX AT BOTTOM OF INVOICE BEING TRUE AS QUOTED
CUSTOMER NO.	BUS.FCI PC2 E	SALESMAN	TM	LOC.	DEST.	DATE
005253060009534	63	0995106	711	696900	00005	KAREN O. STURKIE
						322
						441410980



INVOICE

SEE REMIT TO ADDRESS BELOW

HOLD TO THE ACCOUNT OF

DELPHI S&I-VANDALIA PLANT

DELPHI AUTOMOTIVE SYSTEMS

250 NORTHWOODS BLVD/BOX 5051/MC#146

VANDALIA OH 45377-5051

SHIP TO CONSIGNED DESTINATION

DELPHI RIMIR S.A. DE C.V.

A/C DELPHI S&I-VANDALIA PLANT

1900BILLY MITCHELL BDG.B, DOCK 1&2

BROWNSVILLE TX 78520

ROUTING

CUSTOMER TRUCK

DELIVERY POINT

WINFIELD

TN

NUMBER CONTENT

.00% NYLON

CUSTOMER
CODING/P.O.CUSTOMER
DEPARTMENTORDER
NUMBERORDER
DATE

ZZCFS00 06/16/03

PRODUCT I.D.			GR	PKG/PACKGE		CUSTOMER	PACK	EACH		PRICE	AMOUNT
STYLE	PAT	COLOR	FIN	PLD	SE	NUMBER	PKG NO.	PLANT			
309000			9000	010		1129986197W101	305		25	14380	35950
.6870417 (GMT 295)											00
3 SHIPPED (25)											
PO#IVS60583											
SALESPERSON - MORRIS ASSOCIATES											
***** 4.0% ANTICIPATION PER ANNUM AS ALLOWED BY TERMS BELOW. ***** ***** BUYER SHALL PAY SERVICE CHARGES ON OVERDUE BILLS AT THE RATE OF ***** ***** 5.0% PER ANNUM, SAID AMOUNT NOT TO EXCEED THAT ALLOWABLE BY ***** ***** APPLICABLE LAW. *****											
FABRIC AS RECORDED ON THIS DOCUMENT CONFORMS TO FEDERAL MOTOR VEHICLE SAFETY STANDARD 302, FLAMMABILITY OF INTERIOR MATERIALS. THIS FABRIC, LIKE MOST, IS FLAMMABLE AND WILL BURN. USE CAUTION NEAR SOURCES OF HEAT OR FLAME. SUBSEQUENT FINISHING TREATMENT, OR USE IN COMPOSITE STRUCTURES, CAN ADVERSELY AFFECT THE FABRIC'S FLAMMABILITY CHARACTERISTICS. THIS FABRIC IS NOT FOR USE IN APPAREL. MILLIKEN MAKES NO STATEMENT REGARDING COMPLIANCE WITH ANY OTHER FLAMMABILITY REGULATIONS.											

TOTAL BILLED QTY.		25		REMIT TO:		TERMS: NET 30 DAYS		TOTAL INVOICE AMOUNT		35950	
TOTAL PACKAGES		1		P. O. BOX 7247-8959		PAYABLE IN U.S. DOLLARS FROM INVOICE DATE					
SHIPPING WEIGHT		28		PHILADELPHIA PA 19170							
3/L NO.		224744									
<small>IF SO BILLED CERTIFIED THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTION 6, 9 AND 12 OF THE FARM LABOR STANDARDS ACT AS AMENDED AND ALL REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF.</small>											
CUSTOMER NO.		BUS. PC1		PC2 E		SERIES		TM LOC.		DEST.	
31920009		0128534		63		991540630568988000005		BRENDA HURT		31910	
										440610410	

OLD TO THE ACCOUNT OF
DELPHI AUTOMOTIVE SYSTEMS

DELPHI I - VANDALIA PLANT
250 NORTHWOODS BLVD/PO BOX 5051
VANDALIA OH 45377-5051

SHIP TO CONSIGNEE DESTINATION
DELPHI VANDALIA
A/C DELPHI AUTOMOTIVE SYSTEMS
250 NORTHWOODS BLVD/DOCK 48WEST
VANDALIA, OHIO

ROUTING
FEDERAL EXPRESS

DELIVERY POINT
LAGRANGE

GA

IBER CONTENT
.00% NYLON

-00% NYLON										ORDER NUMBER		ORDER DATE	
CUSTOMER CODING/P.O. 5405806703009555										CUSTOMER DEPARTMENT		CF38500 04/29/05	
PRODUCT I.D.				GR	PKG	PACKAGE	CUSTOMER	PACK					
STYLE	PAT	COLOR	FIN	PDE	SEQ	NUMBER	PKG NO.	PLANT		EACH	PRICE	AMOUNT	
3MT360	DELPHI												
37874440		7384	1010			1625533	5916000	210		20	25000	50000	
SAME DAY TO SHIP 6-3													
FRT PREPAID/ACCT 160733276													
PRODUCT STATUS				ORIGINAL			TOTAL		FREIGHT STATUS: PREPAID				
							BILLED		THIS		BALANCE		
37874440				7384 1010			20		SHIPMENT		20		
SALESPERSON - HOUSE SALES													
No back-up													
**** 6.0% ANTICIPATION PER ANNUM AS ALLOWED BY TERMS BELOW. ****													
**** BUYER SHALL PAY SERVICE CHARGES ON OVERDUE BILLS AT THE RATE OF ****													
**** 7.5% PER ANNUM, SAID AMOUNT NOT TO EXCEED THAT ALLOWABLE BY ****													
**** APPLICABLE LAW. ****													
FABRIC AS RECORDED ON THIS DOCUMENT CONFORMS TO FEDERAL MOTOR VEHICLE SAFETY													
STANDARD 302, FLAMMABILITY OF INTERIOR MATERIALS. THIS FABRIC, LIKE MOST, IS													
FLAMMABLE AND WILL BURN. USE CAUTION NEAR SOURCES OF HEAT OR FLAME. SUBSEQUENT													
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FABRIC'S FLAMMABILITY CHARACTERISTICS. THIS FABRIC IS NOT FOR USE IN APPAREL.													
MILLIKEN MAKES NO STATEMENT REGARDING COMPLIANCE WITH ANY OTHER FLAMMABILITY													
REGULATIONS.													

TOTAL BILLED QTY.	20	REMIT TO:	TERMS: NET 30 DAYS	TOTAL INVOICE AMOUNT	50000
TOTAL PACKAGES	1	P. O. BOX 7247-8959			
SHIPPING WEIGHT	25				
3/L NO.	725558	PHILADELPHIA PA 19170	PAYABLE IN U.S. DOLLARS FROM INVOICE DATE		
IT IS HEREBY CERTIFIED THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT AS AMENDED AND ALL REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF.					
CUSTOMER NO.	BUS. PC1	PC2	E	SALESREP	IN
319200080251534	63	0995106711354711	00005	KAREN O. STURKIE	32210
					361132610

INVOICE TYPE
BILL AND SHIP

01

OLD TO THE ACCOUNT OF

SHIP TO CONSIGNEE DESTINATION

DELPHI ELECTRONICS & SAFETY
 PO BOX 9005
 KOKOMO IN 46904-9005

DELPHI VANDALIA
 A/C DELPHI ELECTRONICS & SAFETY
 250 NORTHWOODS BLVD.
 VANDALIA OH 45377

ROUTING

FEDERAL EXPRESS

DELIVERY POINT
 LAGRANGE

GA

LIBER CONTENT
 .00% NYLON

CUSTOMER CODING/P.O.	450102232	CUSTOMER DEPARTMENT	CF38900	ORDER NUMBER	050505	ORDER DATE
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PRODUCT I.D.	GR	PKG	PACKGE	CUSTOMER	PACK			EACH	PRICE	AMOUNT
STYLE PATCOLOR FIN	PDE	SE	NUMBER	PKG NO.	PLANT					
MT360 DELPHI				CUST CODING	PR10164391					
37874440	7384 1010		1625534	5916000	210			8	25000	20000

SAME DAY TO SHIP 6-3
 ATTN: ED MATLACK
 FREIGHT PREPAID/ACCT 160733276

FREIGHT STATUS: PREPAID
 TOTAL THIS SHIPMENT BALANCE

PRODUCT STATUS ORIGINAL
 37874440 7384 1010 40
 SALESPERSON - HOUSE SALES

No
 backup

**** 6.0% ANTICIPATION PER ANNUM AS ALLOWED BY TERMS BELOW. ****
 **** BUYER SHALL PAY SERVICE CHARGES ON OVERDUE BILLS AT THE RATE OF ****
 **** 7.5% PER ANNUM, SAID AMOUNT NOT TO EXCEED THAT ALLOWABLE BY ****
 **** APPLICABLE LAW. ****

FABRIC AS RECORDED ON THIS DOCUMENT CONFORMS TO FEDERAL MOTOR VEHICLE SAFETY STANDARD 302, FLAMMABILITY OF INTERIOR MATERIALS. THIS FABRIC, LIKE MOST, IS FLAMMABLE AND WILL BURN. USE CAUTION NEAR SOURCES OF HEAT OR FLAME. SUBSEQUENT FINISHING TREATMENT, OR USE IN COMPOSITE STRUCTURES, CAN ADVERSELY AFFECT THE FABRIC'S FLAMMABILITY CHARACTERISTICS. THIS FABRIC IS NOT FOR USE IN APPAREL. MILLIKEN MAKES NO STATEMENT REGARDING COMPLIANCE WITH ANY OTHER FLAMMABILITY REGULATIONS.

TOTAL BILLED QTY.	8	REMIT TO:	TERMS: NET 30 DAYS	TOTAL INVOICE AMOUNT	20000
TOTAL PACKAGES	1	P. O. BOX 843234			
SHIPPING WEIGHT	11	DALLAS, TX 75284-3234			
3/L NO.	725617		PAYABLE IN U.S. DOLLARS FROM INVOICE DATE		

BY 24 HOURS CERTIFIED THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTION 6, 7 AND 12 OF THE FIA LAMPS STANDARDS ACT AS AMENDED AND ALL REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED THEREUNDER SECTION 14 THEREOF.

CUSTOMER NO.	BUS. P.C.	P.C.	S	CALCULATION	IN	LOC.	DEST.	UNIT		WGT. OF	XC	
105253060003534	63	09951	06711	1354711	00005	KAREN O. STURKIE	322			361132610		

REV 04/05/2005

05-44481-rdd Dec 8997-10 Filed 08/09/07 Entered 08/09/07 15:53:34 Exhibit 7

1045 BROADWAY New York, N.Y. 10018-9998
D-U-N-S 201-7440 FAX 212-512-0153

MILIKEN

534 968427 022704

INVOICE

INVOICE TYPE

BILL AND SHIP

01

SOLD TO THE ACCOUNT OF

SHIP TO CONSIGNED DESTINATION

DELPHI S&I-VANDALIA PLANT

DELPHI RIMIR S.A. DE C.V.
A/C DELPHI S&I-VANDALIA PLANT
1900BILLY MITCHELL BDG.B, DOCK 1&2
BROWNSVILLE TX 78520DELPHI AUTOMOTIVE SYSTEMS
250 NORTHWOODS BLVD/BOX 5051/MC#146
VANDALIA OH 45377-5051ROUTING
CUSTOMER TRUCKDELIVERY POINT
WINFIELD TNNUMBER CONTENT
100% NYLONCUSTOMER
CODING/P.O.CUSTOMER
DEPARTMENTORDER
NUMBERORDER
DATE

ZZCFS100 061603

PRODUCT I.D.				GR	PKG	PACKAGE	CUSTOMER	PACK	DEPARTMENT				ZZCFS00	061603
STYLE	PAT	COLOR	FIN	PDE	SE	NUMBER	PKG NO.	PLANT				EACH	PRICE	AMOUNT
309000			9000	010		1 45622	058R104	305				25	15050	
						2 58102	02					25	15050	
						3 158101	01					25	15050	
						4 589633	03					25	15050	
SUB TOTAL												100		150500

P/N 16869875 REV 04
SOLD FOR JUAN CARLOS TORRES
SHIPPED (100)

SHIPPED 02/27/04

SALESPERSON - MORRIS ASSOCIATES

**** 4.0% ANTICIPATION PER ANNUM AS ALLOWED BY TERMS BELOW. ****
 **** BUYER SHALL PAY SERVICE CHARGES ON OVERDUE BILLS AT THE RATE OF ****
 **** 5.0% PER ANNUM, SAID AMOUNT NOT TO EXCEED THAT ALLOWABLE BY ****
 **** APPLICABLE LAW. ****

FABRIC AS RECORDED ON THIS DOCUMENT CONFORMS TO FEDERAL MOTOR VEHICLE SAFETY
 STANDARD 302, FLAMMABILITY OF INTERIOR MATERIALS. THIS FABRIC, LIKE MOST, IS
 FLAMMABLE AND WILL BURN. USE CAUTION NEAR SOURCES OF HEAT OR FLAME. SUBSEQUENT
 FINISHING TREATMENT, OR USE IN COMPOSITE STRUCTURES, CAN ADVERSELY AFFECT THE
 FABRIC'S FLAMMABILITY CHARACTERISTICS. THIS FABRIC IS NOT FOR USE IN APPAREL.
 MILLIKEN MAKES NO STATEMENT REGARDING COMPLIANCE WITH ANY OTHER FLAMMABILITY
 REGULATIONS.

TOTAL BILLED QTY.	100	REMIT TO:	TERMS: NET 30 DAYS	TOTAL INVOICE AMOUNT	150500
TOTAL PACKAGES	4	P. O. BOX 7247-8959			
SHIPPING WEIGHT	0				
S/L NO.	376580	PHILADELPHIA PA 19170	PAYABLE IN U.S. DOLLARS FROM INVOICE DATE		

IT IS HEREBY CERTIFIED THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTION 6, 7 AND 15 OF THE FAIR LABOR
 STANDARDS ACT AS AMENDED AND ALL REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF.

CUSTOMER NO.	BDG.	PCL	PC2	E	SALESMAN	TH	LOC.	DEST.	DEPT.	SUG. OF	XC
319200090128534				63	9915406	305	689880	00005	BRENDA HURT	31910	440610410

INVOICE

SEE REMIT TO ADDRESS BELOW

SOLD TO THE ACCOUNT OF

SHIP TO CONSIGNED DESTINATION

DELPHI S&I-VANDALIA PLANT

DELPHI RIMIR S.A. DE C.V.

DELPHI AUTOMOTIVE SYSTEMS

A/C DELPHI S&I-VANDALIA PLANT

250 NORTHWOODS BLVD/BOX 5051/MC#146

1900BILLY MITCHELL BDG.B, DOCK 1&2

VANDALIA OH 45377-5051

BROWNSVILLE TX 78520

ROUTING

CUSTOMER TRUCK

DELIVERY POINT

WINFIELD

TN

NUMBER CONTENT

.00% NYLON

CUSTOMER CODING/P.O.	CUSTOMER DEPARTMENT	ORDER NUMBER	ORDER DATE
		ZZCF500	061603

PRODUCT I.D.				GR	PKG	PACK	CUSTOMER	PACK					EACH	PRICE	AMOUNT
STYLE	PAT	COLOR	FIN	EDE	SE	NUMBER	PKG NO.	PLANT							
309000			9000	010	1	26345	061R109	113					30	15050	
					2	110163	10						30	15050	
					3	296666	07						30	15050	
					4	302563	08						30	15050	
					5	61101	01	305					30	15050	
					6	61102	02						30	15050	
					7	61103	03						30	15050	
					8	61104	04						30	15050	
					9	61105	05						30	15050	
					10	61106	06						30	15050	
SUB TOTAL													300		451500

PO#550022079

P/N 16869875 (GMT 191)

SHIPPED (300)

SHIPPED 03/02/04

SALESPERSON - MORRIS ASSOCIATES

**** 4.0% ANTICIPATION PER ANNUM AS ALLOWED BY TERMS BELOW. ****
**** BUYER SHALL PAY SERVICE CHARGES ON OVERDUE BILLS AT THE RATE OF ****
**** 5.0% PER ANNUM, SAID AMOUNT NOT TO EXCEED THAT ALLOWABLE BY ****
**** APPLICABLE LAW. ****

FABRIC AS RECORDED ON THIS DOCUMENT CONFORMS TO FEDERAL MOTOR VEHICLE SAFETY STANDARD 302, FLAMMABILITY OF INTERIOR MATERIALS. THIS FABRIC, LIKE MOST, IS FLAMMABLE AND WILL BURN. USE CAUTION NEAR SOURCES OF HEAT OR FLAME. SUBSEQUENT FINISHING TREATMENT, OR USE IN COMPOSITE STRUCTURES, CAN ADVERSELY AFFECT THE FABRIC'S FLAMMABILITY CHARACTERISTICS. THIS FABRIC IS NOT FOR USE IN APPAREL. MILLIKEN MAKES NO STATEMENT REGARDING COMPLIANCE WITH ANY OTHER FLAMMABILITY REGULATIONS.

TOTAL BILLED QTY.	300	REMIT TO:	PLEASE SHOW ONE TRUCKER NO. ON INVOICE	TERMS: NET 30 DAYS	TOTAL INVOICE AMOUNT
TOTAL PACKAGES	10	P. O. BOX 7247-8959			451500
SHIPPING WEIGHT	0				
3/L NO.	378979	PHILADELPHIA PA 19170		PAYABLE IN U.S. DOLLARS FROM INVOICE DATE	

IT IS HEREBY CERTIFIED THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTION 6, 7 AND 15 OF THE FAIR LABOR STANDARDS ACT AS AMENDED AND ALL REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR LABORED UNDER SECTION 1A THEREOF.

CUSTOMER NO.	BUS.	PC1	PC2	S	SALER	IN	LOC.	DEST.	UNIT	BUS.	PC	XC
19200090128534		63	99154	06305	689880	00005	BRENDA HURT			31910		440610410

PRZ 03/03/2004

|BILL AND SHIP

ମୂଲ୍ୟ ୧୩/୧୨/୨୦୦୩

INVOICE

05-44481-rdd1045 BOX 7440 - New York, NY 10019-9998

D-U-N-S 201-7440

TAX ID 14-0105842

Entered 08/09/07

MILLIKEN

155334695751030304

INVOICE TYPE

BILL AND SHIP

01

SEE REMIT TO ADDRESS BELOW

HOLD TO THE ACCOUNT OF

SHIP TO CONSIGNEE DESTINATION

DELPHI S&I-VANDALIA PLANT

DELPHI RIMIR S.A. DE C.V.

DELPHI AUTOMOTIVE SYSTEMS

A/C DELPHI S&I-VANDALIA PLANT

250 NORTHWOODS BLVD/BOX 5051/MC#146

1900BILLY MITCHELL BDG.B, DOCK 1&2

VANDALIA OH 45377-5051

BROWNSVILLE TX 78520

ROUTING

CUSTOMER TRUCK

DELIVERY POINT

WINFIELD

TN

NUMBER CONTENT

00% NYLON

CUSTOMER
CODING/P.O.CUSTOMER
DEPARTMENTORDER
NUMBERORDER
DATE

ZZCFS00 061603

PRODUCT I.D.		GR	PKG	PACK	CUSTOMER	PACK	EACH		PRICE	AMOUNT
STYLE	PATCOLOR	FIN	PDE	SE	NUMBER	PKG NO.	PLANT			
309000		9000	010		1103269	062R103	305	30	12300	
					2105263	05		30	12300	
					3106263	06		30	12300	
					4107162	07		30	12300	
					5108162	08		30	12300	
					6109162	09		30	12300	
					7110269	10		30	12300	
					8111623	11		30	12300	
					9112654	12		30	12300	
					10113652	13		30	12300	
					11114562	14		30	12300	
					12115666	15		30	12300	
					13201633	02		30	12300	
					14401162	04		30	12300	
					15417895	16		30	12300	
					16648566	01		30	12300	
SUB TOTAL								480		590400

PO#550022079

P/N 16870417 (GMT 295

SHIPPED (480)

SHIPPED 03/03/04

SALESPERSON - MORRIS ASSOCIATES

TOTAL BILLED QTY.

TOTAL PACKAGES

SHIPPING WEIGHT

3/L NO.

379943

REMIT TO:

PLEASE SHOW OUR INVOICE NO.

P. O. BOX 7247-8959

PHILADELPHIA PA 19170

TERMS: NET 30 DAYS

PAYABLE IN U.S. DOLLARS
FROM INVOICE DATETOTAL
INVOICE
AMOUNT

CONTINUE

IF IN HONESTY CERTIFIED THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTION 6, 7 AND 13 OF THE TRADE LABOR
REMARKS ACT AS AMENDED AND ALL REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF.REMIT ABOVE AMOUNT TO ADDRESS SHOWN IN REMIT TO
BOX AT BOTTOM OF INVOICE DATE: TERM AS SPECIF.

CUSTOMER NO.	BUS.	PC1	PC2	E	CALENDAR	IN	LOC.	DEST.	UNIT	DEL. BY	XC
319200090128534				63	99154	06	305	68988000005	BRENDA HURT	31910	440610410

BILL AND SHIP

01

SHIP TO CONSIGNEE DESTINATION

DELPHI RIMIR S.A. DE C.V.

A/C DELPHI S&I-VANDALIA PLANT
1900BILLY MITCHELL BDG.B, DOCK 1&2
BROWNSVILLE TX 78520

DELIVERY POINT
WINFIELD TN

ORDER NUMBER	ORDER DATE
ZZCFS00	06/16/03

**** 4.0% ANTICIPATION PER ANNUM AS ALLOWED BY TERMS BELOW. ****
 **** BUYER SHALL PAY SERVICE CHARGES ON OVERDUE BILLS AT THE RATE OF ****
 **** 5.0% PER ANNUM, SAID AMOUNT NOT TO EXCEED THAT ALLOWABLE BY ****
 **** APPLICABLE LAW. ****

FABRIC AS RECORDED ON THIS DOCUMENT CONFORMS TO FEDERAL MOTOR VEHICLE SAFETY
 STANDARD 302, FLAMMABILITY OF INTERIOR MATERIALS. THIS FABRIC, LIKE MOST, IS
 FLAMMABLE AND WILL BURN. USE CAUTION NEAR SOURCES OF HEAT OR FLAMES. SUBSEQUENT
 FINISHING TREATMENT, OR USE IN COMPOSITE STRUCTURES, CAN ADVERSELY AFFECT THE
 FABRIC'S FLAMMABILITY CHARACTERISTICS. THIS FABRIC IS NOT FOR USE IN APPAREL.
 MILLIKEN MAKES NO STATEMENT REGARDING COMPLIANCE WITH ANY OTHER FLAMMABILITY
 REGULATIONS.

TOTAL INVOICE AMOUNT	590400
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IT IS HEREBY CERTIFIED THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT AS AMENDED AND ALL REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF.										RIGHT ABOVE SHOWN TO ADDRESS CROWN IN REPLY BY BOX AT BOTTOM OF INVOICE NOTING TERMS AS SPECIFY	
CUSTOMER NO.	BUS.	P.C.I.	P.C.I. B	CALENDAR	T.M.	LOC.	DEST.	UNIT		988. or XC	
319200090128	534		63	99154	063	05	689880000	05	BRENDA HURT	31910 440610410	
FTE 01/01/2001											

SEE REMIT TO ADDRESS BELOW

HOLD TO THE ACCOUNT OF

SHIP TO CONSIGNEE DESTINATION

DELPHI S&I-VANDALIA PLANT

DELPHI RIMIR S.A. DE C.V.

DELPHI AUTOMOTIVE SYSTEMS

A/C DELPHI S&I-VANDALIA PLANT

250 NORTHWOODS BLVD/BOX 5051/MC#146

1900BILLY MITCHELL BDG.B, DOCK 1&2

VANDALIA OH 45377-5051

BROWNSVILLE TX 78520

ROUTING

DELIVERY POINT

CUSTOMER TRUCK

WINFIELD

TN

NUMBER CONTENT

100% NYLON

CUSTOMER CODING/P.O.	CUSTOMER DEPARTMENT	ORDER NUMBER	ORDER DATE
		ZZCFS00	061603

PRODUCT I.D.			GR	PKG	PACKAGE	CUSTOMER	PACK				EACH	PRICE	AMOUNT
STYLE	PAT	COLOR	FIN	PDE	SE	NUMBER	PKG NO.	PLANT					
309000			9000	010		1117162	062R117	305			38	12300	
						2118162	18				38	12300	
SUB TOTAL											76		93480

PO#550022079

PO/N 16870417 (GMT 295)

SHIPPED (76)

SHIPPED 03/04/04

SALESPERSON - MORRIS ASSOCIATES

**** 4.0% ANTICIPATION PER ANNUM AS ALLOWED BY TERMS BELOW. ****
**** BUYER SHALL PAY SERVICE CHARGES ON OVERDUE BILLS AT THE RATE OF ****
**** 5.0% PER ANNUM, SAID AMOUNT NOT TO EXCEED THAT ALLOWABLE BY ****
**** APPLICABLE LAW. ****

FABRIC AS RECORDED ON THIS DOCUMENT CONFORMS TO FEDERAL MOTOR VEHICLE SAFETY STANDARD 302, FLAMMABILITY OF INTERIOR MATERIALS. THIS FABRIC, LIKE MOST, IS FLAMMABLE AND WILL BURN. USE CAUTION NEAR SOURCES OF HEAT OR FLAME. SUBSEQUENT FINISHING TREATMENT, OR USE IN COMPOSITE STRUCTURES, CAN ADVERSELY AFFECT THE FABRIC'S FLAMMABILITY CHARACTERISTICS. THIS FABRIC IS NOT FOR USE IN APPAREL. MILLIKEN MAKES NO STATEMENT REGARDING COMPLIANCE WITH ANY OTHER FLAMMABILITY REGULATIONS.

TOTAL BILLED QTY.	76	REMIT TO:	PLEASE SHOW OUR INVOICE NO. ON REMITTANCE	TERMS:	NET 30 DAYS	TOTAL INVOICE AMOUNT	93480
TOTAL PACKAGES	2	P. O. BOX	7247-8959	PAYABLE IN U.S. DOLLARS FROM INVOICE DATE			
SHIPPING WEIGHT	0						
3/L NO.	381452	PHILADELPHIA PA	19170				

IT IS HEREBY CERTIFIED THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTION 6, 7 AND 12 OF THE FALSA LABOR STATUTES ACT AS AMENDED AND ALL REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF.										REMIT ABOVE AMOUNT TO ADDRESS SHOWN IN REMIT TO BOX AT BOTTOM OF INVOICE UNLESS OTHER INSTRUCTIONS ARE SPECIFIED	
CUSTOMER NO.	BUS.	PC1	PC2	E	SALADAW	TM	LOC.	DRST.	UNIT	808. 01	KC
31920009	0128	534	63	99154	06305	689880	0000	05	BRENDA HURT	31910	440610410

SOLD TO THE ACCOUNT OF

SHIP TO CONSIGNEE DESTINATION

DELPHI AUTOMOTIVE SYSTEMS

DELPHI VANDALIA

DELPHI I - VANDALIA PLANT
250 NORTHWOODS BLVD/PO BOX 5051
VANDALIA OH 45377-5051

A/C DELPHI AUTOMOTIVE SYSTEMS
250 NORTHWOODS BLVD/DOCK 48WEST
VANDALIA, OHIO

ROUTING

FEDERAL EXPRESS

DELIVERY POINT
LAGRANGE

GA

NUMBER CONTENT
.00% NYLON

CUSTOMER ORDER NUMBER
CODING/P.O. 5405806703009555 CUSTOMER DEPARTMENT CF48700 071805

PRODUCT I.D.	GR	PKG	PACKAGE	CUSTOMER	PACK		EACH	PRICE	AMOUNT
STYLE PAT COLOR FIN	PDE	SE	NUMBER	PKG NO.	PLANT				
3MT370/305 DELPHI				CUST CODING	16898248				
337874461	7365	1010	16354366026000	210			20	25000	
			2635437				20	25000	
SUB TOTAL							40		100000

SAME DAY FOR BILLING ONLY
FEDEX TRACKING 8518 5516 4704
SHIPPED 7-16/FREIGHT PREPAID

FREIGHT STATUS: PREPAID

PRODUCT STATUS	ORIGINAL	TOTAL	THIS
	BILLED	SHIPMENT	BALANCE
337874461	7365	1010	80
			40
			40

SALESPERSON - HOUSE SALES

No
back up

**** 6.3% ANTICIPATION PER ANNUM AS ALLOWED BY TERMS BELOW. ****
**** BUYER SHALL PAY SERVICE CHARGES ON OVERDUE BILLS AT THE RATE OF ****
**** 7.8% PER ANNUM, SAID AMOUNT NOT TO EXCEED THAT ALLOWABLE BY ****
**** APPLICABLE LAW. ****

FABRIC AS RECORDED ON THIS DOCUMENT CONFORMS TO FEDERAL MOTOR VEHICLE SAFETY STANDARD 302, FLAMMABILITY OF INTERIOR MATERIALS. THIS FABRIC, LIKE MOST, IS FLAMMABLE AND WILL BURN. USE CAUTION NEAR SOURCES OF HEAT OR FLAME. SUBSEQUENT FINISHING TREATMENT, OR USE IN COMPOSITE STRUCTURES, CAN ADVERSELY AFFECT THE FABRIC'S FLAMMABILITY CHARACTERISTICS. THIS FABRIC IS NOT FOR USE IN APPAREL. MILLIKEN MAKES NO STATEMENT REGARDING COMPLIANCE WITH ANY OTHER FLAMMABILITY REGULATIONS.

TOTAL BILLED QTY.	40	REMIT TO:	TERMS: NET 30 DAYS	TOTAL INVOICE AMOUNT	100000
TOTAL PACKAGES	2	P. O. BOX 7247-8959			
SHIPPING WEIGHT	50				
S/L NO.	757156	PHILADELPHIA PA 19170	PAYABLE IN U.S. DOLLARS FROM INVOICE DATE		

IT IS HEREBY CERTIFIED THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTION 1, 2 AND 13 OF THE FAIR LABOR STANDARDS ACT AS AMENDED AND ALL REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED THEREUNDER.									
CUSTOMER NO.	BUS. PCH	PC2	E	CALL	TH	LOC.	DEST.	UNIT	
31920008	0251	534	63	09951	06711	354711	00005	KAREN O. STURKIE	
								32210	361132610